



ST.GEMMA GIRLS' HIGH SCHOOL

P.O. BOX 33—40402

NYATIKE

SGGHS/10/2026- Cleaning detergents.

ITEM	UNIT	UNIT COST
Liquid Soap	20Litres	
Disinfectant (Karol)	20Litres	
Stain Remover	20Litres	

Name of applicant: _____ Receipt No: _____

Company: _____ Official Rubber Stamp: _____

Mobile Phone No: _____

Signature: _____ Date: _____

- N/B: 1). Prices quoted must include transportation cost.
2). Attach your catalogue.
3). Attach your latest 3 months bank statement.
4). This form will be invalidated incase of any alteration.